

EXHIBIT A



NTH Consultants, Ltd.

Infrastructure Engineering
and Environmental Services

Attention: Natalie Cardello
Natalie Cardello
107 Huron Drive
Carnegie, PA 15106
US

Invoice : 634992
Invoice Date : 1/24/2024
Project : 22000693
Project Name : LCC Bankruptcy Technical
Assistance
Bill Term : 01

For Professional Services Rendered Through 1/12/2024

Contract : CC
Contract Name : Client Contract

Authorization per Bankruptcy No: 22-22005-CMB

Bankruptcy Technical Assistance

01 - Bankruptcy Technical Assistance

<i>Rate Labor</i>	6,397.50
<i>Unit Rate Expense</i>	161.22

**Current
Billings**

6,558.72

Current Billings

6,558.72

Amount Due This Bill

6,558.72

Total Fee :	91,920.16
To Date Billings :	92,568.23
Total Remaining :	-648.07

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	633683	8/28/2023	39,578.81	39,578.81
	634099	10/16/2023	4,633.23	4,633.23
				44,212.04

01 - Bankruptcy Technical Assistance**LABOR REVENUE TYPE CODE****Rate Labor**

Class / Employee

Principal Engineer

	Date	Hours	Rate	Amount
Rhiana C. Dornbos	11/16/2023	1.25	205.000	256.25
Call with EGLE on trial Oxidizer; review exemptions; Weekly update call	11/20/2023	0.50	205.000	102.50
Call w Dan McGeen on Oxidizer restart	11/22/2023	0.25	205.000	51.25
oxidizer notes to shared		2.00		410.00
Total Rhiana C. Dornbos		2.00		410.00
Total Principal Engineer		2.00		410.00

Project Professional

Eric Marko	11/30/2023	0.50	170.000	85.00
weekly call Lockhart for AQD feedback	12/1/2023	0.75	170.000	127.50
discuss MAP requirement		1.25		212.50
Total Eric Marko		1.25		212.50
Total Project Professional		1.25		212.50

Sr Proj Professional

Karen Okonta	10/16/2023	1.00	185.000	185.00
invoicing and billing summary as requested by Trustee	10/26/2023	0.75	185.000	138.75
weekly call	10/27/2023	0.50	185.000	92.50
closure plan follow-up	11/1/2023	1.50	185.000	277.50
call with Don Long, call to Trustee, follow-up with Youngs for waste removal	11/2/2023	0.75	185.000	138.75
weekly meeting	11/8/2023	1.00	185.000	185.00
call from Tyler to discuss oxidizer, reach-out to Natalie to discuss, question about MAERS	11/9/2023	0.75	185.000	138.75
weekly meeting	11/10/2023	0.75	185.000	138.75
call/email to AQD and follow-up on oxidizer, previous compliance and MAERS	11/14/2023	0.50	185.000	92.50
coordination with EGLE AQD and NTH, discussion with John about permit, and follow-up with Madison	11/15/2023	0.75	185.000	138.75
call with Joe and Tyler to discuss oxidizer	11/16/2023	1.75	185.000	323.75
discussion with internal AQ group call with Dan to discuss testing of the oxidizer	11/17/2023	0.50	185.000	92.50
follow-up call with Trustee about oxidizer and AQD meeting	11/20/2023	1.00	185.000	185.00
call with AQD to discuss oxidizer and follow-up	11/29/2023	0.50	185.000	92.50
discussion with Tyler about oxidizer and water discharge to City	11/30/2023	1.50	185.000	277.50
storm water data review and communication with AQD, weekly meeting	12/5/2023	0.50	185.000	92.50
communication with Trustee about oxidizer and next steps	12/7/2023	1.00	185.000	185.00

01 - Bankruptcy Technical Assistance**Rate Labor**

Class / Employee

	Date	Hours	Rate	Amount
Sr Proj Professional				
weekly call and update with site personnel	12/14/2023	1.50	185.000	277.50
weekly meeting/follow-up call with Tyler, look for and send air permit to Tyler	12/15/2023	0.50	185.000	92.50
call with Don Long, coordinate call as requested by Trustee, call from Tyler about COF	12/19/2023	0.50	185.000	92.50
Communication with Trustee about follow-up action items	1/4/2024	1.50	185.000	277.50
Discussion with Trustee about	1/11/2024	2.00	185.000	370.00
email to Trustee, communication with site personnel, weekly meeting		21.00		3,885.00
Total Karen Okonta				
Steven Innes	11/16/2023	1.00	185.000	185.00
DFR Review	11/27/2023	0.50	185.000	92.50
DFR Review		1.50		277.50
Total Steven Innes				
Total Sr Proj Professional		22.50		4,162.50
Sr Staff Professional				
Michael Myers	11/3/2023	4.50	150.000	675.00
Lockhart tank transfer oversite	11/16/2023	0.50	150.000	75.00
DFR amendments after QA/QC review	11/17/2023	5.75	150.000	862.50
Lockhart site visit, tank neutralization		10.75		1,612.50
Total Michael Myers				
Total Sr Staff Professional				1,612.50
Total Rate Labor				6,397.50

Total LABOR REVENUE TYPE CODE**6,397.50****EXPENSE REVENUE TYPE CODE****Unit Rate Expenses**

Account / Unit / Equipment / Vendor

	Doc Number	Date	Quantity	Rate	Amount
Mileage					
REIMBURSED MILEAGE					
Michael Myers	ER004979	11/3/2023	111.80 MILE(S)	0.721	80.61
Lockhart site visit, tank neutralization	ER005050	11/17/2023	111.80 MILE(S)	0.721	80.61
Lockhart site visit, tank neutralization			223.60		161.22
Total REIMBURSED MILEAGE					
Total Mileage					161.22
Total Unit Rate Expenses					161.22

Total EXPENSE REVENUE TYPE CODE**161.22****Total Bill Task: 01 - Bankruptcy Technical Assistance****6,558.72****Total Project: 22000693 - LCC Bankruptcy Technical Assistance****6,558.72**



NTH Consultants, Ltd.

Infrastructure Engineering
and Environmental Services

Attention: Natalie Cardello

Natalie Cardello

107 Huron Drive

Carnegie, PA 15106

US

Invoice : 633683

Invoice Date : 8/28/2023

Project : 22000693

Project Name : LCC Bankruptcy Technical
Assistance

Bill Term : 01

For Professional Services Rendered Through 8/25/2023

Contract : CC

Contract Name : Client Contract

Authorization per Bankruptcy No: 22-22005-CMB

Bankruptcy Technical Assistance

01 - Bankruptcy Technical Assistance

Rate Labor 39,222.50

Unit Rate Expense 356.31

**Current
Billings**

39,578.81

Current Billings

39,578.81

Amount Due This Bill

39,578.81

Total Fee : 81,376.28

To Date Billings : 81,376.28

Total Remaining : 0.00

01 - Bankruptcy Technical Assistance

LABOR REVENUE TYPE CODE

Rate Labor

Class / Employee

	Date	Hours	Rate	Amount
Principal Engineer				
Rhiana C. Dornbos	6/27/2023	0.25	205.000	51.25
closure plan comments				
Project Professional				
Laura Forquer	6/26/2023	2.75	170.000	467.50
Review lockhart memo for Steve regarding acid tank treatment				
	6/27/2023	3.00	170.000	510.00
Review lockhart memo for Steve regarding acid tank treatment				
	6/29/2023	1.00	170.000	170.00
Discuss comments with Steve				
Total Laura Forquer		6.75		1,147.50
Total Project Professional		6.75		1,147.50
Sr Proj Professional				
Karen Okonta	5/18/2023	2.50	185.000	462.50
Internal discussion about waste neutralizations; weekly meeting call, discussion with Natalie about next steps on oxidizer				
	5/19/2023	2.50	185.000	462.50
discussion with Tyler about the inventory spreadsheet requested by EGLE and additional information from SDS; review lab data and discussion with Fibertec regarding City of Flint sampling comments2				
	5/22/2023	1.00	185.000	185.00
communications with EGLE Re: neutralization, coordinate, meeting request; call to COF regarding sampling procedures				
	5/23/2023	3.00	185.000	555.00
Call with COF about sample results and required procedures; call with EGLE's Bryan G. about closure plan for neutralization; call with Tyler about inventory spreadsheet; follow up call with Stacy at Fibertec				
	5/24/2023	1.00	185.000	185.00
closure plan discussion				
	5/25/2023	2.00	185.000	370.00
call with EGLE and EPA, closure plan discussion				
	5/26/2023	1.00	185.000	185.00
work with LCC team on tank closure plan questions				
	5/30/2023	2.00	185.000	370.00
information for tank closure plan				
	5/31/2023	2.00	185.000	370.00
information for materials management, discussion about sampling for the City of Flint				
	6/1/2023	2.00	185.000	370.00
weekly meeting and tank closure plan information				
	6/5/2023	1.00	185.000	185.00
call with Don, Tyler, Joe, Scott at LCC and Steve for closure tank plan questions				
	6/8/2023	1.50	185.000	277.50
closure plan information, weekly call,				
	6/9/2023	0.50	185.000	92.50
communication with LCC on items needed for closure plan				
	6/12/2023	4.00	185.000	740.00
communication/coordination with LCC and Youngs, review of draft tank closure plan, submittal to EGLE				
	6/13/2023	1.00	185.000	185.00
communication with Fibertec, Joe, Tiffany regarding cancellation of sampling event, follow-up coordination for next sampling event				
	6/15/2023	3.00	185.000	555.00

01 - Bankruptcy Technical Assistance

Rate Labor

Class / Employee

Sr Proj Professional

	Date	Hours	Rate	Amount
Weekly call with EPA and EGLE, follow-up call with Natalie, call with Tyler to discuss sampling of Manhole 17, follow-up with Scott Watson	6/16/2023	0.50	185.000	92.50
call with Joe, Tyler, and Don to discuss sampling procedures for Manhole 17	6/19/2023	1.00	185.000	185.00
coordination with LCC and discussion about MH-17	6/20/2023	0.75	185.000	138.75
Call to Tyler about sampling of MH-17	6/21/2023	1.50	185.000	277.50
coordination with LCC about 17	6/22/2023	2.00	185.000	370.00
discussion with Tyler about manhole 17, call from Dan regarding characterization results, weekly call	6/29/2023	2.00	185.000	370.00
Tank 321 questions, call with EPA/EGLE	7/5/2023	8.00	185.000	1,480.00
Travel to site for manhole inspection with EPA and EGLE, discussion with Lockhart personnel about BMPs and tank closure plan	7/6/2023	3.00	185.000	555.00
Closure plan EGLE comments discussion with Steve/follow up with Lockhart / Weekly call with EPA and EGLE / follow-up with Lockhart on closure plan	7/11/2023	0.50	185.000	92.50
information from Lockhart for proposed manhole activities	7/12/2023	2.25	185.000	416.25
review plan edits, response to EGLE, call with Bryan, final draft	7/13/2023	1.25	185.000	231.25
final draft plan submittal and Weekly meeting	7/19/2023	0.75	185.000	138.75
call with Steve to discuss EGLE response letter and communication with Dan for waste neutralization schedule	7/20/2023	1.50	185.000	277.50
Call with Natalie and Scott, weekly meeting with EPA and EGLE, follow up on closure plan for EGLE	7/27/2023	2.00	185.000	370.00
Discuss closure plan oversight with field personnel, discussion with Don Long about changes to plan, weekly call with EPA, EGLE,	8/2/2023	2.00	185.000	370.00
tank closure personnel coordination, discussion about pH meter,	8/3/2023	2.00	185.000	370.00
Weekly EPA and EGLE call, field information discussion and review	8/7/2023	1.00	185.000	185.00
coordinate with Mike and Don, call to Natalie to discuss schedule	8/9/2023	1.00	185.000	185.00
tank neutralization, coordination and follow-up	8/10/2023	2.00	185.000	370.00
Weekly call and coordination for tanks neutralization, discussion about other activities on-site	8/17/2023	2.00	185.000	370.00
communication with site, EGLE, and EPA personnel regarding deviation to tank closure plan, weekly call	8/18/2023	0.50	185.000	92.50
Follow-up communication with project personnel and discussion with Trustee	8/21/2023	1.00	185.000	185.00
call with Natalie, Youngs, and Tyler to discuss project needs	8/22/2023	0.50	185.000	92.50

01 - Bankruptcy Technical Assistance

Rate Labor

Class / Employee

	Date	Hours	Rate	Amount
Sr Proj Professional				
	Call with Tyler to discuss site's next steps			
	8/24/2023	1.00	185.000	185.00
	call with Don Long regarding upcoming schedule for completing neutralization, weekly update			
	call with agencies.			
		70.00		12,950.00
Total Karen Okonta				
Steven Innes	5/17/2023	1.00	185.000	185.00
	tank closure plan			
	5/18/2023	1.00	185.000	185.00
	tank closure plan			
	5/22/2023	1.00	185.000	185.00
	Call wiwth EGLE abut neutralization tank closure			
	5/23/2023	2.50	185.000	462.50
	tank closure plan			
	5/24/2023	1.00	185.000	185.00
	tank closure plan			
	5/25/2023	3.00	185.000	555.00
	tank closure plan			
	5/26/2023	2.00	185.000	370.00
	tank closure plan			
	5/31/2023	3.00	185.000	555.00
	tank closure plan			
	6/1/2023	2.00	185.000	370.00
	Neutralization tank closure plan			
	6/2/2023	2.00	185.000	370.00
	Neutralization tank closure plan			
	6/5/2023	2.00	185.000	370.00
	Tank closure plan for on-site neutralization			
	6/8/2023	6.00	185.000	1,110.00
	Tank closure plan for on-site neutralization			
	6/9/2023	7.00	185.000	1,295.00
	Tank closure plan for on-site neutralization			
	6/12/2023	3.00	185.000	555.00
	tank closure plan			
	6/13/2023	4.50	185.000	832.50
	Tank closure plan for on-site neutralization			
	6/14/2023	2.00	185.000	370.00
	Tank closure plan for on-site neutralization			
	6/21/2023	0.50	185.000	92.50
	Tank closure plan for on-site neutralization			
	6/23/2023	1.00	185.000	185.00
	Tank closure plan for on-site neutralization			
	6/26/2023	4.00	185.000	740.00
	Tank closure plan for on-site neutralization			
	6/27/2023	2.00	185.000	370.00
	Tank closure plan for on-site neutralization			
	6/28/2023	2.00	185.000	370.00
	Tank closure plan for on-site neutralization			
	6/29/2023	1.00	185.000	185.00
	Tank closure plan for on-site neutralization			
	6/30/2023	2.00	185.000	370.00
	Tank closure plan for on-site neutralization			

01 - Bankruptcy Technical Assistance**Rate Labor**

Class / Employee

Sr Proj Professional

	Date	Hours	Rate	Amount
	7/6/2023	4.00	185.000	740.00
Tank closure plan for on-site neutralization	7/7/2023	4.00	185.000	740.00
Tank closure plan for on-site neutralization	7/10/2023	2.50	185.000	462.50
Tank closure plan for on-site neutralization	7/11/2023	4.00	185.000	740.00
Tank closure plan for on-site neutralization	7/12/2023	4.00	185.000	740.00
Tank closure plan for on-site neutralization	7/14/2023	1.50	185.000	277.50
Tank closure plan for on-site neutralization	7/17/2023	2.00	185.000	370.00
Tank closure plan for on-site neutralization	7/19/2023	0.50	185.000	92.50
Tank closure plan for on-site neutralization	7/20/2023	2.00	185.000	370.00
Tank closure plan for on-site neutralization	7/24/2023	0.50	185.000	92.50
Tank closure plan for on-site neutralization	7/27/2023	2.00	185.000	370.00
Tank closure plan for on-site neutralization	7/31/2023	1.00	185.000	185.00
Tank closure plan for on-site neutralization	8/1/2023	2.00	185.000	370.00
Tank closure plan for on-site neutralization	8/2/2023	4.00	185.000	740.00
tank closure plan	8/3/2023	1.00	185.000	185.00
Tank closure plan	8/4/2023	1.00	185.000	185.00
tank closure plan	8/7/2023	1.00	185.000	185.00
Tank Closure Plan	8/8/2023	1.00	185.000	185.00
Tank Closure plan and communication with staff	8/9/2023	1.00	185.000	185.00
Tank Closure plan and communication with staff	8/17/2023	1.50	185.000	277.50
Tank Closure plan and communication with staff	8/18/2023	0.50	185.000	92.50
Tank Closure plan and communication with staff	8/21/2023	0.50	185.000	92.50
Tank closure plan	8/22/2023	0.50	185.000	92.50
Tank clsure plan		97.50		18,037.50
Total Steven Innes				
Total Sr Proj Professional		167.50		30,987.50
Staff Professional				
Michael Myers	7/31/2023	1.50	130.000	195.00
Lockhart tank closure plan discussion and review				

01 - Bankruptcy Technical Assistance**Rate Labor**

Class / Employee

Staff Professional

	Date	Hours	Rate	Amount
	8/2/2023	11.00	130.000	1,430.00
Lockhart tank closure field observation				
	8/3/2023	6.75	130.000	877.50
Lockhart tank closure DFR				
	8/8/2023	9.00	130.000	1,170.00
Lockhart tank closure field observation				
	8/9/2023	6.50	130.000	845.00
Lockhart tank closure field observation				
	8/10/2023	4.50	130.000	585.00
Lockhart tank closure field observation reports				
	8/17/2023	8.50	130.000	1,105.00
Lockhart storage tank closure field observation				
	8/18/2023	0.25	130.000	32.50
Lockhart storage tank closure DFR				
Total Michael Myers		48.00		6,240.00
Tristan Licht				
	6/9/2023	3.00	130.000	390.00
Pump research for Steve for tank closure plan				
	6/13/2023	1.00	130.000	130.00
Notes for pump manual				
Total Tristan Licht		4.00		520.00
Total Staff Professional		52.00		6,760.00
Word Processor				
Marguerite A. McKiever				
	6/12/2023	1.00	85.000	85.00
draft closure plan				
	8/2/2023	2.25	85.000	191.25
revisions to plan				
Total Marguerite A. McKiever		3.25		276.25
Total Word Processor		3.25		276.25

Total Rate Labor**39,222.50****Total LABOR REVENUE TYPE CODE****39,222.50****EXPENSE REVENUE TYPE CODE****Unit Rate Expenses**

Account / Unit / Equipment / Vendor

	Doc Number	Date	Quantity	Rate	Amount
Mileage					
REIMBURSED MILEAGE					
Karen Okonta	ER004375	7/5/2023	130.00 MILE(S)	0.721	93.73
Manhole inspection with EGLE and EPA					
Michael Myers	ER004494	8/2/2023	90.60 MILE(S)	0.721	65.32
Lockhart tank closure field observation					
	ER004548	8/8/2023	91.00 MILE(S)	0.721	65.61
Lockhart tank closure field observataion					
	ER004548	8/9/2023	91.00 MILE(S)	0.721	65.61
Lockhart tank closure field observataion					
	ER004553	8/17/2023	91.60 MILE(S)	0.721	66.04
Lockhart Storage Tank Closure					
Total REIMBURSED MILEAGE			494.20		356.31
Total Mileage					356.31

Total Unit Rate Expenses**356.31****Total EXPENSE REVENUE TYPE CODE****356.31****Total Bill Task: 01 - Bankruptcy Technical Assistance****39,578.81**

Total Project: 22000693 - LCC Bankruptcy Technical Assistance

39,578.81



NTH Consultants, Ltd.

Infrastructure Engineering
and Environmental Services

Attention: Natalie Cardiello
Natalie Cardiello
107 Huron Drive
Carnegie, PA 15106
US

Invoice : 634099
Invoice Date : 10/16/2023
Project : 22000693
Project Name : 86055.
Bill Term : 01

For Professional Services Rendered Through 10/13/2023

Contract : CC
Contract Name : Client Contract

Authorization per Bankruptcy No: 22-22005-CMB

Bankruptcy Technical Assistance

		Current
		Billings
01 - Bankruptcy Technical Assistance		4,633.23
Rate Labor	4,440.00	
Unit Rate Expense	193.23	
		Current Billings
		4,633.23
		Amount Due This Bill
		4,633.23

Total Fee : 86,055.76
To Date Billings : 86,009.51
Total Remaining : 46.25

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	633683	8/28/2023	39,578.81	39,578.81
				39,578.81

Project: 22000693 - 86055.

Invoice: 634099

01 - Bankruptcy Technical Assistance**LABOR REVENUE TYPE CODE****Rate Labor**

Class / Employee

Sr Proj Professional

	Date	Hours	Rate	Amount
Karen Okonta	8/28/2023	1.25	185.000	231.25
discussion with Tyler about activities on-site and laboratory results for COF, review new set of compiled invoices as requested by Trustee	8/31/2023	0.75	185.000	138.75
weekly call, tank closure DFR review	9/7/2023	1.50	185.000	277.50
weekly call, follow up with Tyler and Scott Watson	9/14/2023	7.00	185.000	1,295.00
drive to site and attend meeting with potential buyers and regulatory agencies, follow-up discussion	9/15/2023	0.50	185.000	92.50
call with Trustee to discuss site visit meeting	9/19/2023	5.00	185.000	925.00
public meeting in Flint	9/21/2023	1.00	185.000	185.00
weekly call	9/22/2023	1.50	185.000	277.50
Update call with Trustee/call with site personnel about outfall sample/follow up from site personnel	9/28/2023	0.75	185.000	138.75
Weekly meetings	9/29/2023	0.75	185.000	138.75
call with Don and Tyler about MH-20 and 21. Follow up with Trustee	10/2/2023	0.50	185.000	92.50
call with Youngs and Trustee to discuss MH-20 and MH-21	10/5/2023	0.50	185.000	92.50
weekly calls	10/12/2023	2.50	185.000	462.50
communication with site personnel, weekly call, follow up call with Trustee, invoicing and billing summary information for Trustee		23.50		4,347.50
Total Karen Okonta				
Steven Innes	8/28/2023	0.50	185.000	92.50
Tank closure		24.00		4,440.00
Total Sr Proj Professional				

Total Rate Labor**Total LABOR REVENUE TYPE CODE****EXPENSE REVENUE TYPE CODE****Unit Rate Expenses**

Account / Unit / Equipment / Vendor

Mileage**REIMBURSED MILEAGE**

	Doc Number	Date	Quantity	Rate	Amount
Karen Okonta	ER004724	9/14/2023	133.00 MILE(S)	0.721	95.89
Mileage - site visit with regulators	ER004750	9/19/2023	135.00 MILE(S)	0.721	97.34
mileage to public meeting			268.00		193.23
Total REIMBURSED MILEAGE					193.23
Total Mileage					193.23

Total Unit Rate Expenses**Total EXPENSE REVENUE TYPE CODE****Total Bill Task: 01 - Bankruptcy Technical Assistance**

Total Project: 22000693 - 86055.

4,633.23